

CITY OF HOUSTON

Strategic Purchasing Division

Administration and Regulatory Affairs Department

Bill White

Mayor

Calvin D. Wells City Purchasing Agent P.O. Box 1562 Houston, Texas 77251-1562

F. 832.393.8755

https://purchasing.houstontx.gov

Date:

June 17, 2009

Subject:

Letter of Clarification No. 1 for Linen, Textile and Maintenance Supply Rental

Services for Various Departments

Reference:

Bid Inv. No: S23-L23231

To:

All Prospective Contractors:

This Letter of Clarification is issued for the following reasons:

• The bid due date is extended from June 18, 2009 to June 25, 2009 and bids entered prior to June 17, 2009 will need to be re-entered.

This clarification will be considered part of the solicitation.

Furthermore, it is the responsibility of each Contractor to obtain any previous Letter of Clarification associated with this solicitation.

Roy Breaux Procurement Specialist 832-393-8728